

# MyTax.DC.gov User Guide:

## How to File a Rolling Stock Tax Return (FP-34)

Taxpayers can learn how to file the District of Columbia Railroad Rolling Stock tax return electronically at [MyTax.DC.gov](http://MyTax.DC.gov) by following this step-by-step guide.

Can't find what you're looking for? Enter keywords here to filter.

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**1a**

**Business**  
I want to...

- > Register a New Business - Form FR-500
- > Register a Special Event - Form FR-500B
- > Request a Certificate of Clean Hands

**Clean Hands**  
I want to...

- > Request a Certificate of Clean Hands
- > Validate a Certificate of Clean Hands
- > Learn More About Certificate of Clean Hands

**Quick Payments**  
I want to...

- > Pay with Credit/Debit Card

**Tax Law and Guidance**  
I want to...

- > View Private Letter Rulings
- > View DC Tax Code
- > View Tax Guidance Issued by OTR
- > View Notices

**Individual**  
I want to...

- > Check the Status of My Refund
- > Learn More About DC Freefile/Fillable Forms
- > Respond to Verification Letter
- > View Tax Forms

**Forms**  
I want to...

- > Submit an Extension
- > View/Retrieve Current Year Tax Forms
- > View/Retrieve Prior Year Tax Forms
- > View MeF Information

**Real Property**  
I want to...

- > Make a Real Property Payment
- > Search Real Property by Address or SSL
- > View More Options

**Quick Links**  
I want to...

- > Submit a Customer Service Survey
- > View FAQs
- > View Tutorials
- > Contact OTR

**RESOURCES**

**Resources**  
I want to...

- > Go to OTR Homepage

**Submissions**  
I want to...

- > Retrieve a Saved Submission or Previously Filed Return
- > Submit Requested Documentation
- > Submit VDA

**Taxpayer Advocate**  
I want to...

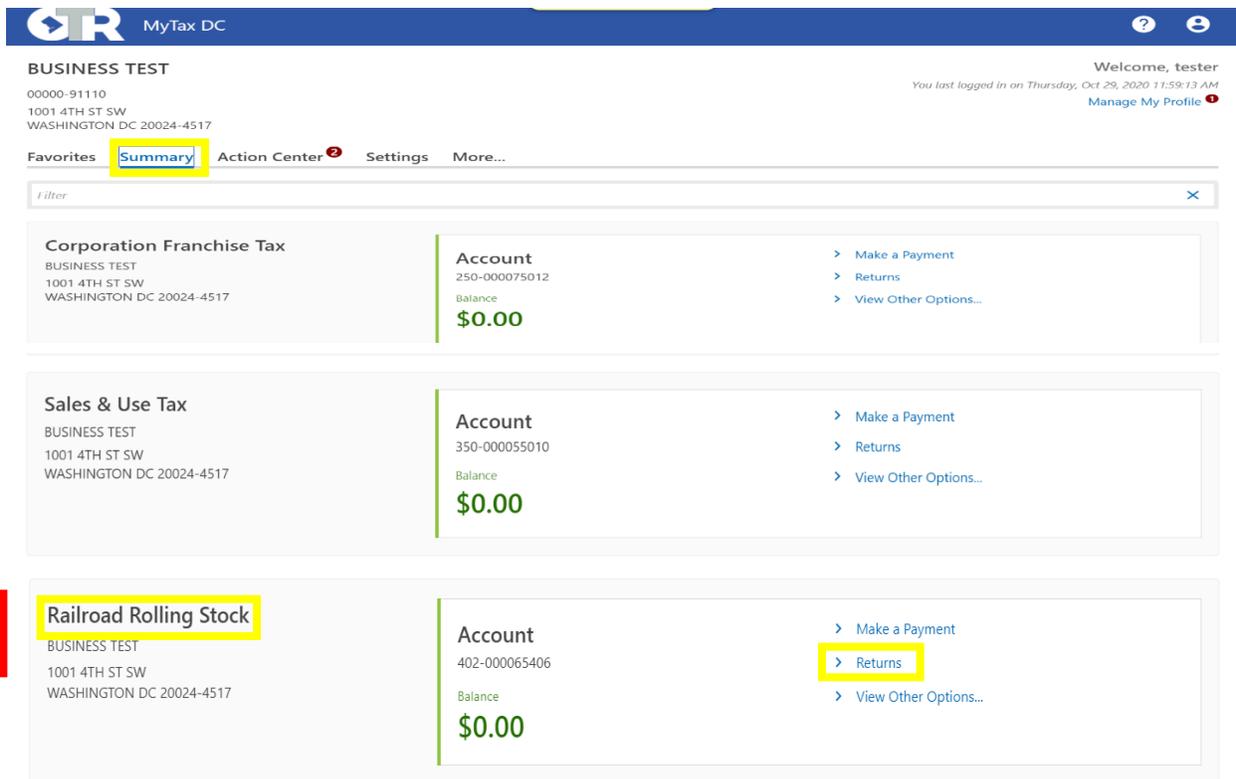
- > View Taxpayer Bill of Rights
- > Request Assistance
- > En Español

**More...**  
I want to...

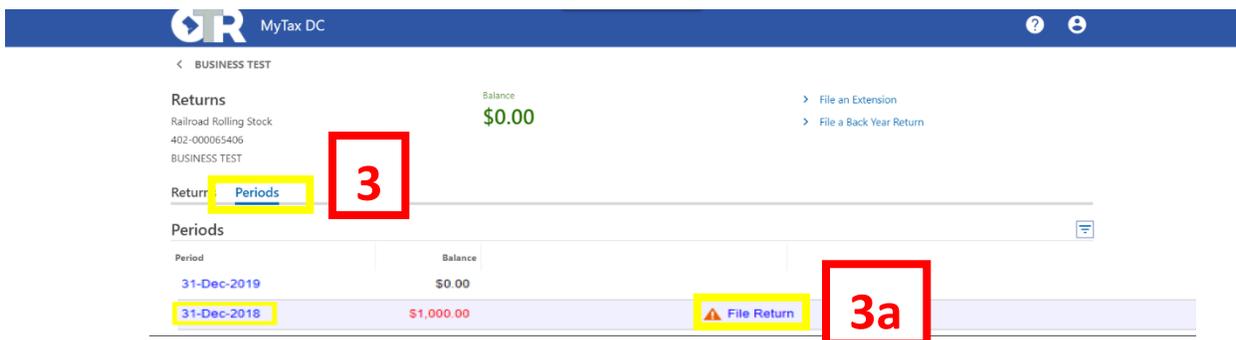
- > File Form FR-329 - Consumer Use Tax Return
- > Request Government Exemption
- > Request Residential Parking Exemption
- > Search for Certificate/License Exemptions

- From the [MyTax.DC.gov](http://MyTax.DC.gov) homepage, log in using your **Username** and **Password**.
  - If you are a new user, from the [MyTax.dc.gov](http://MyTax.dc.gov) homepage, click on the **Sign up for MyTax.dc.gov** hyperlink to register.

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2. From your homepage **Summary**, locate the **Railroad Rolling Stock** account, and click **Returns**



3. Click the **Periods** tab,  
a. click the **File Return** hyperlink that has the tax liability. It will be marked with an orange hazard icon.

4. The **FP-34** will appear.
  - a. Answer the **Return Information** questions on the right side of the screen.
  - b. Click **Next**.

	Fruit, Meat, Refrigerator	Hoppers, Oil, Tank, Dump, Coal	Furniture, Other	Box, Stock
1. Miles traveled within the District of Columbia	0	0	0	0
2. Rate per mile	\$0.065909	\$0.061364	\$0.054545	\$0.045455
3. Assessed value per class of cars	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>				
4. Total Assessed Value				\$0.00
5. Minus Exclusion				\$225,000.00
6. Taxable Value				\$0.00
7. Tax Rate				0.0340
8. Tax Due				\$0.00

5. On the File the **FP-34** page, enter the value(s) for **Miles traveled with the District of Columbia** in the applicable column. If there is a **Tax Due**, the system will automatically calculate the liability on **Line 8**.
  - a. Click **Next**.

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< Returns

**FP-34 Return**  
 Railroad Rolling Stock  
 402-000065406  
 BUSINESS TEST

FP-34 Return

Return Information    File the FP-34    Attachments

2016    Rolling Stock Tax Return    BUSINESS TEST    Due Date: 7/31/2017  
 Government of the District of Columbia    FP-34    Account ID: 402-000065406    Tax Period Ending: 12/31/2016

**Attachments**    Add Attachment

Type	Name	Description	Size
There are no attachments.			

Please attach your supporting Tax Computation Schedule.  
 You must attach at least one schedule to continue.

Cancel    < Previous    **Next** >

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6b

6. Complete the **Attachments** section.
  - a. Attach all applicable schedules by clicking the **Add Attachment** tab to the right of the screen.
  - b. Click **Next**.

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< Returns

**FP-34 Return**  
 Railroad Rolling Stock  
 402-000065406  
 BUSINESS TEST

FP-34 Return

Return Information    File the FP-34    Attachments    Payment Options

**Payment Information**

I would like to: \*    Required

7. From the **Payment Options** page, select the appropriate **Payment Information** from the drop-down menu bar. **Note:** You may choose **No Payment is Needed** from the drop-down menu bar when you are filing a zero return. The option **Pay Later** allows you to schedule your payment up to one year in advance. For this example, we will choose to **Pay through ACH debit**.

- 8. Enter your **bank account** information into the **Payment Method** section including **Bank Account Type, Routing Number, and Account Number**. Confirm your **Account Number**.
  - a. If you would like [MyTax.DC.gov](https://www.mytax.dc.gov) to store your bank account information, click **Yes** beneath to Save this payment for future use. For this example, we selected No.
  - b. In the **Payment** section, choose a **Payment Date**. Note: When paying with an eCheck, you can choose a future payment date up to one year from the date you authorized your payment on our system. Enter the **Amount** of your payment and **Confirm** that amount.
  - c. Click **Submit**.

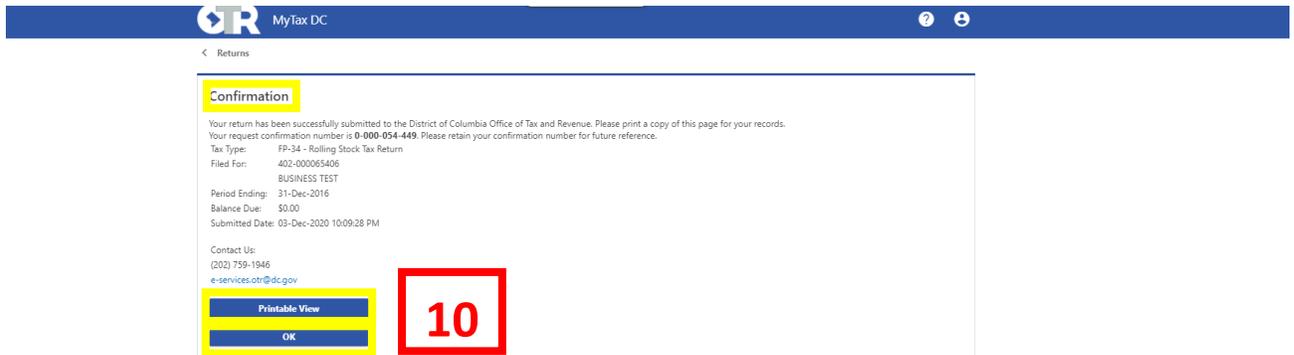
Confirmation ×

Enter your password to confirm your submission.

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**9a**

9. In the **Confirmation** pop-up window, enter your MyTax.DC.gov Password, which will act as your electronic signature.
  - a. Click **OK**.



10. A **Confirmation** page displays. To obtain a printed copy of this page, click **Printable View**. Otherwise, click **OK**.